

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To The Firewel Company, Inc.

(Payee)

Buffalo 25, New York

(Address)

(City)

(State)

Page 1 of 1

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Invoice No. 42015 42016 42017 42018				\$ 946 22 738 588	40 00 00 09

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____

to _____

Weight _____

Government B/L No. _____

Total

\$2,294 49

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date _____ *Payee _____

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per _____

Title _____

Amount verified; contract for _____

(Signature or initials) _____

Contract No. HF-CT-692

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$ _____

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

STAT

STAT

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

{ on Treasurer of the United States in favor of payee named above.

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

INVOICE

42015

**THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

42015.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

• CONTRACT HF-CT-692.

DATE 11/30/59.

SHIP
TO

STAT

Encl #1
240-8579-59
1 OF 2

WARNER ROBINS, GEORGIA.

CUSTOMER #2.

P/R: ~~XXXX~~ 59-30.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS	
	HF-CT-692.	4188		9/26 & 10/30/59	PARCEL POST	NET 30 DAYS	
ITEM				QUANTITY		GROSS	NET TOTAL
				ORDERED	SHIPPED		
1. F9024 WASHER					100	.20	20.00 ✓
2. F46400-13 VALVE, RELIEF					30	10.38	311.40 ✓
3. F2568 DIAPHRAGM					100	6.07	607.00 ✓
4. F9020 GASKET					50	.08	4.00 ✓
5. F9021 GASKET					50	.08	4.00 ✓
AMOUNT ALLOTTED: \$25,000.00							946.40 ✓
LESS INVOICE AMT.: 946.40							
\$24,053.60							
"I certify that the above bill is correct & just & that payment therefore has not been received."							STAT
THE FIREWEL CO., INC.							
CONTROLLER.							

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

INVOICE

42016

Firewel**THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

42016.

MANUFACTURING

SALES

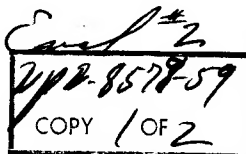
ENGINEERING

CHARGE
TO

. CONTRACT HF-CT-692.

DATE 11/30/59.

STAT



WARNER ROBINS, GEORGIA.

CUSTOMER #2.

EXHIBIT NO: ~~XXXXXX~~ 59-32.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS			
	HF-CT-692.	4190		8/6/59.	AIR EXPRESS	NET 30 DAYS.			
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	S. O.			
1.	FS5000-3	"0"	RING SILICONE		50		.06 ✓	3.00	✓
2.	FS5000-3/32	"0"	RING SILICONE		50		.09 ✓	4.50	✓
3.	FS5000-5	"0"	RING SILICONE		50		.09 ✓	4.50	✓
4.	FS5000-5/64	"0"	RING SILICONE		50		.06 ✓	3.00	✓
5.	FS5000-6	"0"	RING SILICONE		50		.07 ✓	3.50	✓
6.	FS5000-7	"0"	RING SILICONE		50		.07	3.50	✓
BAL. AMT. ALLOTTED:				\$24,053.60		22.00 ✓			
LESS INV. AMOUNT :				22.00					
				\$24,031.60					
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.				DEC 12 3 23 PM '59					
CONTROLLER.						STAT			

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

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INVOICE

42017



THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK 42017.

MANUFACTURING

SALES

ENGINEERING

CHARGE TO . CONTRACT HF-CT-692.

DATE 11/30/59.

SHIP

STAT

Encl #3
 242-1578-59
 COPY 1 OF 2

WARNER ROBINS, GEORGIA.

CUSTOMER #2.

EXHIBIT NO: 59-31.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	QUANTITY	SHIPMENT	SHIPMENT VIA	TERMS
	HF-CT-692.	4189.				AIR EXPRESS	NET 30 DAYS.
ITEM				ORDERED	SHIPPED	L.I.	NET TOTAL
1.	F9022	GASKET		50		.06	3.00
2.	F9028	DIAPHRAGM		50		12.87	643.50
3.	F9029	SPRING		50		.24	12.00
4.	F9030	ORIFICE ASSEMBLY		50		1.51	75.50
5.	FS5000-15	"O" RING SILICONE		50		.08	4.00
BAL. AMT. ALLOTTED: \$24,031.60							738.00
LESS INVOICE AM'T.: 738.00							
\$23,293.60							
"I certify that the above bill is correct & just & that payment therefore has not been received."							
THE FIREWEL CO., INC.						DEC 23 2nd BH. 23	
CONTROLLER.							

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

INVOICE

42018



THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

42018.

MANUFACTURING

SALES

ENGINEERING

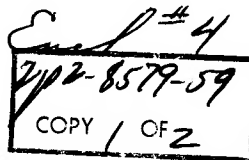
CHARGE
TO

CONTRACT HF-CT-692.

DATE 11/30/59.

SHIP
TO

STAT



WARNER ROBINS, GEORGIA.

CUSTOMER #2.

EXHIBIT NO: 59-20

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	4153.				NET 30 DAYS.

ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	L.O.			
1. S621BL, DUPLICATE, FOR-173		1 ea. ✓		499.75 ✓	499.75 ✓	
2. S792 UNDERWEAR, FOR 173		2 sets. ✓		5.43 ✓	10.86 ✓	
3. S647D GLOVES, DUP., FOR 173, SIZE I		1 pr. ✓		60.34 ✓	60.34 ✓	
SHIPPING CHG.-EMERY AIR FRT.#04-29833.					17.14 ✓	
BAL. AMT. ALLOTTED: \$23,293.60						588.09 ✓
LESS INVOICE AM'T.: 588.09						
						\$22,705.51
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.				DEC 12 3 21 PM '59		STAT
 CONTROLLER.						

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